

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery and Non Stationery items for Health, Medical and Family Welfare Department – Expenditure of Rs.24,391/- (Rupees twenty four thousand three hundred and ninety one only) - Sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.945

Dated:19-07-2008
Read the following :-

1. Govt.Lr.No.563/OP.II/2007, dt.12-01-2007.
2. From the Proprietor, M/sSubham Enterprises, Hyderabad Bill No.1068/07-08, dt.15.06.2007.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.24,391/- (Rupees twenty four thousand three hundred and ninety one only) to the Proprietor, M/s Subham Enterprises, Himayathnagar, Hyderabad towards the cost of Stationery and non stationery items supplied to Health, Medical and Family Welfare Department, Hyderabad for official use.

2. The expenditure shall be debited to :-

“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP.Claims) Department shall draw and disburse the cheque in favour of the Proprietor, M/s Subham Enterprises, St.No.10, Sitha Towers, Himayathnagar, Hyderabad for the amount sanctioned in para-1 above at an early date.

4. This order does not require to concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Proprietor, M/s Subham Enterprises, St.No.10,
Sitha Towers, Himayathnagar,
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay and Accounts Officer, AP, Secretariat Branch,
Copy to file.

\\ **FORWARDED :: BY ORDER** \\

SECTION OFFICER